

Work Order ID 150089

Wednesday, September 28, 2016 1:42:27 PM

150089

Page 1

Item ID: 647.3801

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: 412 Upper Cutter Assy

Start Date: 9/27/2016 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 9/28/2016 Req'd Qty: 1.00 ***1***

Customer: CHAWK02

Reference: RMA RA112352 - **DISASSEMBLE**Approvals: Process Plan: rem Date: 16/09/08

Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
647.3800	n/c

100

0.00

100

QC

Quality Control

Memo

INSPECT RA112352

1 X 647.3801 B124726

0.00

110

0.00

110

Small Fab

Small Fab

Memo

DISASSEMBLE/REMOVE 647.3910 FROM ASSEMBLY 647.3801

RETURN 647.3910 TO STOCK USING ORIGINAL B/N 121963

0.00

120

0.00

120

QC

Quality Control

Memo

QC TO TAG PARTS AS FOLLOWS:

1 X 647.3910 B121963

1 X 649.8301 B150089 (WAS 646.9701 BUT INCORRECT PARTS)

0.00

[Handwritten signature]
① 16-12-06 DAS 9 9-89

[Handwritten signature] 16/10/03 DAS 36 9-89

[Handwritten signature] DAS 38 9-89
NOV 30 2016

Work Order ID 150089

Wednesday, September 28, 2016 1:42:27 PM

150089

Page 2

Item ID: 647.3801 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 412 Upper Cutter Assy
Start Date: 9/27/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 9/28/2016 Req'd Qty: 1.00 ***1*** Customer: CHAWK02
Reference: RMA RA112352

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>CCK-028</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging	RESTOCK PER TAGS ABOVE								
									DEC 05 2016 DAS 6 9-80
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									16/12/6 DAS 21 9-89 DEC 06 2016



Picklist Print

Wednesday, September 28, 2016 1:42:27 PM

Page 1

Work Order ID: 150089

150089

Parent Item: 647.3801

647 3801

Parent Item Name: 412 Upper Cutter Assy

Start Date: 9/27/2016

Required Date: 9/28/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.10.25 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.3801 *647 3801* 412 Upper Cutter Assy		Manufactured	No				Each	1.0000	**	1		16/10/03	DAS 36 9-88
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				CCK028			1						
				124728			1						
647.3910 *647 3910* 412 Upper Deflector		Manufactured	No				Each	13.0000	**	-1		16/10/03	DAS 36 9-89
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				cck082			13						
				124426			1						
				144768			12						
649.8301 *649 8301* Cutter Sub Assembly		Manufactured	No				Each	5.0000	**	-1		16/10/03	DAS 36 9-89
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				CCK043			5						
				129507			5						

150089

Inspection Sheet Complete RA112352

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
647.3801 <i>Assly</i>	B124726	1	☐ Yes	☐ Yes	☐ Yes	☐ Yes	STOCK	150089 <i>649.8301</i> 647.3801	customer returning cutter assembly B124726 because part was identify incorrectly at Dart. Disassemble assembly and re-identify correctly and place in stock as following. 646.9701 B121154 should be re-identify as 649.8301 with new batch number, and 647.3910 B121963 is identify correct and will need be re-identify with new batch number.
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D.

Date: 23-Aug-16

disass/remove 647.3910 from 255.
647.3801
return to stock
return to stock 647.3910 orig. B/N.
- 646.9701
will now be
re-id. as 649.8301
using new B/N.

124726 - 647.3801
121154 - 646.9701 was used on 255p
(wrong)
121963 - 647.3910 -